

EXHIBIT 1

**Wiseman Enterprises Invoice No. 20927,
dated January 7, 2010**

Wiseman Enterprises, Inc.

4250 Airline Road

Muskegon, MI 49444

Phone: (231) 830-1234 Fax: (231) 830-0034

InvoiceNumber **20927**

Date: 1/7/2010

JAN 01 2010

Bill ToDRAKE AND SCOTT PLLC
75 WEST APPLE AVENUE
MUSKEGON, MI 49440

JAN 10 2010

Ship ToDRAKE AND SCOTT PLLC
75 WEST APPLE AVENUE
MUSKEGON, MI 49440

Source: S. O. - 22732

Acct. #	A/R Cust. #	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
1419		DRAKE AND		Chuck Boerema		Net 10

Work Performed: 1/4: Troubleshoot downed server. Open case with Microsoft and begin reload on server. (Josh)
1/5: Install new data connection for server. (Joel)
1/5: Finish server reload. Work with Microsoft to restore mail data, reinstall server and configure all workstations.
(Josh and Chuck) Rejoined PCs to domain and copied old profiles.

Item ID	Description	Qty	UOM	Ea. Price	Total
P6B	APC SURGEARREST 6 CON SURGE	1	EA	\$8.99	\$8.99
5ENP4P24	CAT 5E NON PLENUM	50	FT	\$0.18	\$9.00
5G108	GIGIMAX CAT 5E DATA JACK	1	EA	\$4.75	\$4.75
41089	EXTERNAL HOUSING BOX	1	EA	\$3.60	\$3.60
Labor, Integration Regular	On-Site Integration-reduced.	15.00	HR	\$93.50	\$1,315.50
Labor, Cabling	Cabling Service	1.00	HR	\$60.00	\$60.00
Labor, Integration Regular	On-Site Integration	2.50	HR	\$0.00	\$0.00

Item Total: \$1,301.84

Tax at 6.0000%: \$1.58

Thank you!

Total Amount Due: \$ 1,303.42

